

## Summary Intragovernmental FACTS I

Reporting	69 --Department of Transportation	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
00 Partner Undefined		\$635,682,874	\$0	\$635,682,874	NA
11 Office of Administration		\$1,634,886,426	\$411,075,000	\$1,223,811,426	74.9%
12 Department of Agriculture		\$199,376,444	\$79,312,013	\$120,064,431	60.2%
13 Department of Commerce		\$23,825,000	\$106,660,571	(\$82,835,570)	-77.7%
14 Department of Interior		\$24,378,287	\$402,939,907	(\$378,561,619)	-93.9%
15 Department of Justice		\$22,225,331	\$44,961,724	(\$22,736,394)	-50.6%
16 Department of Labor		\$346,269,012	\$343,472,059	\$2,796,953	0.8%
17 Department of the Navy		\$556,371,275	\$62,990,930	\$493,380,345	88.7%
18 U. S. Postal Service		\$5,326,541	\$1,033,359	\$4,293,182	80.6%
19 Department of State		\$32,589,914	\$16,144,691	\$16,445,223	50.5%
20 Department of the Treasury		\$43,493,603,895	\$33,051,138,642	\$10,442,465,253	24.0%
21 Department of the Army		\$69,557,435	\$73,377,679	(\$3,820,245)	-5.2%
24 Office of Personnel Management		\$1,032,007,522	\$1,024,105,757	\$7,901,765	0.8%
26 Federal Retirement Thrift Investment Board		\$226,823	\$0	\$226,823	NA
27 Federal Communications Commission		\$94	\$0	\$94	NA
28 Social Security Administration		\$117,146,949	\$567,226	\$116,579,723	99.5%
29 Federal Trade Commission		\$650,692	\$552,579	\$98,113	15.1%
31 U.S. Nuclear Regulatory Commission		\$112,797	\$138,237	(\$25,440)	-18.4%
36 Department of Veterans Affairs		\$30,561,821	\$31,174,319	(\$612,498)	-2.0%
45 U.S. Equal Employment Opportunity Commission		\$1,550	\$695,220	(\$693,670)	-99.8%

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		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
46	<i>Appalachian Regional Commission</i>	\$12,368	\$91,639	<b>(\$79,270)</b>	<b>-86.5%</b>
48	<i>Independent Agencies</i>	\$450	\$0	<b>\$450</b>	<b>NA</b>
49	<i>National Science Foundation</i>	\$19,382	\$8,953,073	<b>(\$8,933,691)</b>	<b>-99.8%</b>
50	<i>Securities and Exchange Commission</i>	\$3,991,674	\$0	<b>\$3,991,674</b>	<b>NA</b>
51	<i>Federal Deposit Insurance Corporation</i>	\$1,489,143	\$0	<b>\$1,489,143</b>	<b>NA</b>
56	<i>CIA</i>	\$101,000	\$0	<b>\$101,000</b>	<b>NA</b>
57	<i>Department of the Air Force</i>	\$59,615,459	\$204,162,183	<b>(\$144,546,723)</b>	<b>-70.8%</b>
58	<i>Federal Emergency Management Agency</i>	\$1,038,308,976	\$703,210	<b>\$1,037,605,766</b>	<b>99.9%</b>
64	<i>Tennessee Valley</i>	\$804,862	\$765,189	<b>\$39,673</b>	<b>4.9%</b>
65	<i>Federal Maritime Commission</i>	\$41,600	\$291,131	<b>(\$249,531)</b>	<b>-85.7%</b>
68	<i>Environmental Protection Agency</i>	\$122,783,366	\$112,729,297	<b>\$10,054,069</b>	<b>8.2%</b>
71	<i>Overseas Private Investment Corporation</i>	\$32,445	\$0	<b>\$32,445</b>	<b>NA</b>
72	<i>Agency for International Development</i>	\$2,918,848	\$10,618,747	<b>(\$7,699,898)</b>	<b>-72.5%</b>
73	<i>Small Business Administration</i>	\$878,261	\$706,266	<b>\$171,994</b>	<b>19.6%</b>
75	<i>Department of Health and Human Services</i>	\$17,493,272	\$24,516,887	<b>(\$7,023,615)</b>	<b>-28.6%</b>
80	<i>National Aeronautics and Space Administration</i>	\$36,962,490	\$41,387,467	<b>(\$4,424,977)</b>	<b>-10.7%</b>
86	<i>Department of Housing and Urban Development</i>	\$3,961,688	\$4,334,407	<b>(\$372,720)</b>	<b>-8.6%</b>
88	<i>National Archives and Records Administration</i>	\$648,417	\$0	<b>\$648,417</b>	<b>NA</b>
89	<i>Department of Energy</i>	\$14,584,207	\$31,790,456	<b>(\$17,206,250)</b>	<b>-54.1%</b>
90	<i>Selective Service System</i>	\$74,140	\$27,358	<b>\$46,782</b>	<b>63.1%</b>

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		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
91	Department of Education	\$5,214,518	\$25,219,839	(\$20,005,321)	-79.3%
93	Federal Mediation & Conciliation Svc.	\$2,926	\$10,880	(\$7,954)	-73.1%
95	Independent Agencies	\$12,734,527	\$483,404	\$12,251,123	96.2%
96	U.S. Army Corps of Engineers	\$483,314	\$43,228,563	(\$42,745,249)	-98.9%
97	Office of the Secretary of Defense-Defense Agencie	\$1,997,654,677	\$750,009,237	\$1,247,645,439	62.5%
<b>TOTALS</b>		<b>\$51,545,612,691</b>	<b>\$36,910,369,144</b>	<b>\$14,635,243,547</b>	<b>28.4%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.  
The following data compares the reporting agency's FACTS I data to  
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	<b>\$115,382,240</b>	<b>\$356,602,151</b>	<b>(\$241,219,911)</b>	<b>-67.6%</b>

END OF REPORT